



MAERSK

ARRIVAL NOTICE

B/L No: **MAEU - 278650175**

TPDoc, negotiable, shipped on board

Notify Party (Complete name and address)
GEMINI SHIPPERS ASSOCIATION
137 WEST 25TH STREET
NEW YORK, NY 10001
EMAIL: NOTICES@GEMINISHIPPERS.COM

Vessel
GSL TEGEA

Voyage No
428E

Print Date
2024-08-23 03:25

Your ref.
278650175

Product Type:

Place of Receipt

Other Numbering identification
Customs Clearance Loc :MIAMI FL
Customs Firms Code: L239

Port of Loading
QINGDAO,CHINA

Port of Discharge
Miami, FL

Terminal Location:
Busan new port terminal Co.ltd
Miami POMTOC

Place of delivery

For IT Date use arrival date below.

Consignee (Complete name and address)
SOUTH SEAS INTERNATIONAL LLC
P.O. BOX 320
HOWELL, NJ 07731

Shipper/Exporter (Complete name and address)
JIANGSU PULITE SCIENCE AND
TECHNOLOGY CO LTD
ADD:XINCHENG ROAD NO. 008,
XINZHUANG TOWN,SUYU DISTRICT,
SUQIAN CITY, 223853,JIANGSU,CHINA

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

1850
CARTONS

Gross Weight
18133.500 KGS

Measurement
136.000 CBM

PET CUP AND LID

VICTORIA BAY,
PRO-BRANDS

CY/CY

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
MRKU2839409	ML-CN8552578		40 DRY 9'6	3790.000 KGS	965	8900.000 KGS	68.000 CBM	
HASU4284961	ML-CN8555639		40 DRY 9'6	3860.000 KGS	885	9233.500 KGS	68.000 CBM	

The above mentioned cargo is
due to arrive aboard subject
vessel On/or About

Date
2024-08-30

The freight charges listed on this notice are for customs entry and cargo valuation purposes only, and the totals listed do not supersede those on the invoice. The sole financial document for payment is the invoice.
 For cargo moving from Canadian ports to the United States, additional in-bond details, border crossing location, and Rail Bill numbers will be provided 2 days prior to vessel ETA.

Contact our Customer Experience specialists for any queries:

Maersk USA customers, please contact us via Live Chat on www.maersk.com, via email to us.import@maersk.com, or call 800-321-8807.
 Maersk Canadian customers, please contact us via Live Chat on www.maersk.com, via email to ca.import@maersk.com, or call 877-338-0165.
 Twill customers - please contact us via Live Chat www.twill.net, via email to twillsupport@maersk.com, or call 833-965-1648.

Quick Links:

- Register online at www.maersk.com/portaluser/register
- For shipment details and status of your account, please visit www.Maersk.com
- To stay informed about transport plan changes on your shipment, subscribe to notifications on our website: www.maersk.com/notifications/
- Request Arrival Notice online:
 - United States: <https://www.maersk.com/forms/arrival-notice-us/>
 - Canada: <https://www.maersk.com/forms/arrival-notice-ca/>
- Request Diversion online:
 - United States change of final inland destination: <https://www.maersk.com/forms/diversion-req-form-us-imp/>
 - United States change of final discharge port: <https://www.maersk.com/forms/diversion-req-form-us-exp/>
 - Canada change of final inland destination: <https://www.maersk.com/forms/diversion-req-form-ca-imp/>
 - Canada change of final discharge port: <https://www.maersk.com/forms/diversion-req-form-ca-exp/>
- Street Turn/Container Re-use: login/register with E2Open (Avantida Container Management) <https://platform.avantida.com/#!/signin>
- Empty notification site for Store Door Deliveries at www.nameemptymaersk.com
- Empty Container Return Locations site at www.returnlocation.com/

Rail and Truck CY B/L's:

To ensure timely inland movement of cargo when clearing customs at the port, Maersk must receive customs clearance by noon TWO full business days prior to free-time expiration.

Store Door B/L's:

To ensure store door delivery of cargo within free-time, Maersk must receive a complete Delivery Order, freight payment, OBL's surrendered, and customs release by noon TWO full business days prior to free-time expiration.

Submitting Delivery Order Instructions:

Log into your Maersk.com account. From the Hub scroll down to see the "Delivery Order" widget, enter your Bill of Lading number, and click "Request Delivery Order" to submit your delivery instructions. All warehouses must be a commercial facility, located in a non-residential area and contain a loading/unloading dock

Demurrage and Detention:

Please note that demurrage and detention will be assessed on containers after expiration of free time. Third party storage charges may also be assessed per individual terminal tariffs.

USA Demurrage and Detention tariff, www.maersk.com/local-information/united-states-of-america/import

Canada Demurrage and Detention tariff, www.maersk.com/local-information/canada/import

For instant demurrage payments, contact our Maersk Release Service team at 1-800-321-8807, option 5, then option 1.

Invoice and Payment:

For instant payment and freight release, log into your account www.maersk.com and navigate to the MyFinance portal.

USA payment options, www.maersk.com/local-information/united-states-of-america/important-information

Canada payment options, www.maersk.com/local-information/canada/important-information

For electronic payments, please forward your remittance information and confirmation of bank payment via email to NAMFRCSVCACH@Maersk.com

USA Customer Check Payments

Overnight Mail Address:

Maersk
 Atlanta Lockbox (College Park/Southside)
 Bank of America Lockbox Services
 Lockbox 744448
 6000 Feldwood Road
 College Park, GA 30349

Post Office Address:

Maersk
 P.O. Box 744448
 Atlanta, GA 30384-4448

USA original bill surrender (check payments are not accepted at this location)

Norton Lilly International
 Documentation Department
 One St. Louis Centre
 Suite 2003
 Mobile, AL 36602

Below freight details will not be part of Original Bill of Lading unless requested by customer

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Bunker Adjustment Factor	1011.00	USD	Per Container		2022.00
Basic Ocean Freight	1686.00	USD	Per Container		3372.00

Freight & Charges	Rate	Curr.	Unit	Prepaid	Collect
Peak Season Surcharge	600.00	USD	Per Container		1200.00
USD		USD			6594.00

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Bunker Adjustment Factor	Collect	SOUTH SEAS INTERNATIONAL	33100632857	Maersk Agency U.S.A., Inc - Charlotte
Basic Ocean Freight	Collect	SOUTH SEAS INTERNATIONAL	33100632857	Maersk Agency U.S.A., Inc - Charlotte
Export Service	Prepaid	SHANDONG SMART INTERN	40600057097	Maersk China Shipping (Qingdao)
Documentation Fee - Origin	Prepaid	SHANDONG SMART INTERN	40600057097	Maersk China Shipping (Qingdao)
Terminal Handling Service - Origin	Prepaid	SHANDONG SMART INTERN	40600057097	Maersk China Shipping (Qingdao)
Peak Season Surcharge	Collect	SOUTH SEAS INTERNATIONAL	33100632857	Maersk Agency U.S.A., Inc - Charlotte

Equipment No.	Demurrage Payer Code	Demurrage Payer Name
MRKU2839409	33100632857	SOUTH SEAS INTERNATIONAL LLC
HASU4284961	33100632857	SOUTH SEAS INTERNATIONAL LLC

***Note: Below payer is applied for imports demurrage charge (if any), if you want to change, please write or contact customer service before container pick-up.**